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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
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DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-16
CLAIMS ADMINISTRATION (RECLAMATION/TRUST FUNDS)
462.2 HOURS

Delphi Corporation (DIP)
 Claims Admin. (Reclamation/Trust Funds)

Bill Date: 07/31/06
 Bill Number: 1128095

NAME	DATE	HOURS	DESCRIPTION
MATZ TJ	06/07/06	0.80	REVIEW AND ANALYZE RECLAMATION REPORT/SETTLEMENT ISSUE (0.4); ANALYZE AND REVISE SECURED INTEREST/PRIORITY ISSUES RE: RECLAMATION CLAIMS (0.4).
MATZ TJ	06/14/06	0.20	CONSIDER AND ANALYZE UCC REQUEST RE: WAIVER OF REPORT (0.2).
		1.00	
Total Counsel		1.00	
JJINGO MJ	06/12/06	0.40	STRATEGY CALL WITH REGARD TO RECLAMATION MATTERS GOING FORWARD (0.4).
JJINGO MJ	06/14/06	7.00	PREPARE FOR AND PARTICIPATE ON WEEKLY STATUS CALL WITH DELPHI'S RECLAMATION EXECUTIVE BOARD AND B. PICKERING FROM MESIROW (2.5); REVIEW BACKGROUND MATERIALS RELATED RECLAMATION (4.5).
JJINGO MJ	06/15/06	3.80	COMMUNICATE WITH T. MCDONAGH AT DELPHI WITH REGARD TO ALEXANDER MANUFACTURING RECLAMATION CLAIM (0.3); COMMUNICATE WITH M. SLOBODIAN WITH REGARD TO CLAIM OF PLASTICERT, INC. (0.3); ATTEMPT TO CONTACT H. BIXLER AT K&E WITH REGARD TO LUNT MANUFACTURING CLAIM (0.1); STRATEGIZE WITH REGARD TO HOW TO APPROACH CERTAIN RECLAMATION CLAIMS (3.1).
JJINGO MJ	06/19/06	5.00	REVIEW CERTAIN RECLAMATION CLAIMS AND CORRESPOND WITH CONTACTS, INCLUDING J. LEVINSON, COUNSEL FOR VPI AND T. MCDONAGH AT DELPHI IN AN EFFORT TO ATTEMPT TO RECONCILE THEM (5.0).
JJINGO MJ	06/20/06	3.70	STRATEGIZE REGARDING VPI CLAIM AND CORRESPOND WITH B. CLAY AT DELPHI RE: THE SAME (0.6); TELECONFERENCE WITH H. BIXLER, COUNSEL FOR LUNT MANUFACTURING (0.3); REVIEW MATERIALS SENT BY H. BIXLER AND STRATEGIZE RE: LUNT MANUFACTURING CLAIM (0.8); REVIEW PRECEDENT MOTIONS AND BEGIN TO DRAFT MOTION FOR DETERMINATION (2.0).
JJINGO MJ	06/22/06	3.30	CORRESPOND WITH REGARD TO LUNT MANUFACTURING CLAIM AND STRATEGIZE RE: THE SAME (1.1); RESEARCH RECLAMATION AUTHORITIES FOR MOTION FOR DETERMINATION (2.2).

JJINGO MJ	06/23/06	3.00	STRATEGIZE RE: ALEXANDER MANUFACTURING CLAIM AND ATTEMPT TO REACH P. BRADLEY, COUNSEL FOR ALEXANDER MANUFACTURING (0.5); RESEARCH DIRECT SHIP ISSUE (2.2); STRATEGIZE RE: RECLAMATIONS CLAIMS (0.3).
JJINGO MJ	06/27/06	0.90	TELECONFERENCES WITH T. MCDONAGH AT FTI AND P. BRADLEY, COUNSEL FOR ALEXANDER MANUFACTURING RE: THE STATUS OF THIS CLAIM (0.9).
JJINGO MJ	06/28/06	0.30	BEGIN TO RESEARCH ALTERATION/CONSUMPTION ISSUE (0.3).
JJINGO MJ	06/29/06	0.20	ATTEMPT TO CONTACT H. BIXLER AT KIRKLAND & ELLIS RE: ALEXANDER MANUFACTURING'S RECLAMATION CLAIM; ATTEMPT TO CONTACT J. LEVINSON, COUNSEL FOR VENTURE PLASTICS, TO DISCUSS THAT COMPANY'S RECLAMATION CLAIM (0.2).
		27.60	
MEISLER RE	06/02/06	1.20	LETTERS FROM CREDITORS (0.7) AND EQUITY HOLDERS (0.2); RECLAMATION DISPUTES (0.3).
		1.20	
WHARTON JN	06/01/06	5.70	TELECONFERENCE WITH J. BARROW-BOSSHART OF OTTERBOURG STEINDLER ET AL RE: RECLAMATION CLAIM OF MILLIKEN & CO. (0.3); CONTINUE RESEARCH RE: LIEN DEFENSE (1.5) AND ALTERATION OF GOODS (1.3); ANALYZE WIRE RE-APPLICATION ISSUE (1.0); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS ADVANTECH PLASTICS (0.2), ANGEL-DEMME (0.1), TADIRAN BATTERIES (0.2), THYSENKRUPP WAUPACA (0.3), PPG INDUSTRIES (0.1), CENTURY MOLD (0.2), SCIENTIFIC TUBE (0.2), TYZ-ALL PLASTICS (0.2), AND SPEEDLINE (0.1).
WHARTON JN	06/02/06	3.40	CONTINUE RESEARCH RE: LIEN DEFENSE (0.7) AND ALTERATION OF GOODS (1.0); ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS UNITED PLASTICS GROUP (0.4), FLEXTRONICS (0.1), MOLEX (0.3), MILLIKEN & CO. (0.1), FUJITSU COMPONENTS AMERICA (0.1), AND ALEXANDER MFG (0.3); DRAFT LETTER RE: APPLICATION OF WIRE PAYMENT TO PRE-PETITION CLAIMS OF CERTAIN RECLAMATION CLAIMANTS (0.4).

WHARTON JN	06/05/06	4.80	ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS MOLEX (0.4), PLASTICERT INC. (0.3), ALEXANDER MFG (0.1), AND FLEXTRONICS (0.2); TELECONFERENCES WITH B. RICHARDS, COUNSEL TO MOLEX (0.1), M. SLOBODIAN, COUNSEL TO PLASTICERT (0.1), J.P. BRADLEY, COUNSEL TO ALEXANDER MFG (0.1), L. NORWOOD OF DELPHI RE: SPECIFIC CLAIMS (0.1) AND T. MCDONAGH OF FTI RE: SPECIFIC CLAIMS (0.1); CONTINUE TO RESEARCH CASE LAW LIEN DEFENSE (2.1) AND ALTERATION DEFENSE (1.0); ANALYZE ISSUE RE: INVENTORY DETAIL (0.1).
WHARTON JN	06/06/06	4.90	CONTINUE RESEARCH RE: LIEN DEFENSE (2.8) AND ALTERATION OF RECLAIMED GOODS (0.5); REVIEW MATERIALS FOR JUNE 7 EXECUTIVE BOARD MEETING (0.6); ANALYZE SETOFF ISSUES RE: RECLAMATION CLAIMS (0.1) AND TELECONFERENCE WITH C. WU, FTI RE: SAME (0.1); TELECONFERENCE WITH D. BENNETT, BROWN RUDNICK ET AL., COUNSEL TO SIEMENS VIDEO RE: RECLAMATION CLAIM (0.1); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF RECLAMATION CLAIMANTS ANGEL-DEMME (0.1), SCIENTIFIC TUBE (0.1), AND CENTURY MOLD (0.1); ANALYZE INVENTORY TESTING ISSUE (0.1); FORMULATE STRATEGY RE: MOTION FOR DETERMINATION (0.3).
WHARTON JN	06/07/06	5.20	TELECONFERENCE WITH C. CATTELL, R. EMANUEL AND H. SHERRY OF DELPHI, AND A. FRANKUM, C. WU AND T. MCDONAGH OF FTI RE: WEEKLY RECLAMATION STRATEGY MEETING (1.8) AND B. PICKERING OF MESIROW RE: SAME (0.3); TELECONFERENCE WITH M. BROUDE, LATHAM & WATKINS RE: PROTOCOL FOR CREDITORS' COMMITTEE REVIEW OF RESOLUTIONS OF CERTAIN RECLAMATION CLAIMS (0.3); ANALYZE M. BROUDE'S PROPOSAL FOR REVISING RECLAMATION ORDER (0.5); ANALYZE IMPACT OF SETOFF ISSUES ON RECLAMATIONS PROCESS (0.3); TELECONFERENCE WITH A. FRANKUM AND C. WU OF FTI RE: SAME (0.5); REVISE LETTER TO CERTAIN RECLAMATION CLAIMANTS RE: AMENDED SUMMARY (0.3); CONTINUE TO RESEARCH LIEN DEFENSE (0.2); CONTINUE TO WORK ON MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (1.0).

WHARTON JN	06/08/06	4.30	TELECONFERENCES WITH M. FLEMING, COUNSEL TO E&R INDUSTRIAL (0.1), M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP (0.1), J. KREHER, COUNSEL TO METAL CLADDING, CURTIS SCREW AND OUTOKUMPU COPPER (0.1); TELECONFERENCES WITH K. RICE OF DELPHI RE: TYZ-ALL CLAIM (0.1) AND UNITED PLASTIC GROUP CLAIM (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS E&R INDUSTRIAL (0.1), LUNT MANUFACTURING (0.1), METAL CLADDING (0.1), CURTIS SCREW (0.1), OUTOKUMPU COPPER (0.1), NOMA CO. (0.2), WAKO ELECTRONICS (0.2), CITATION CORP (0.2), SCIENTIFIC TUBE (0.2), CENTURY MOLD (0.2), ANGEL-DEMMELE (0.2), MILLIKEN & CO. (0.2), FLEXTRONICS (0.2), FUJITSU COMPONENTS (0.2), AND UNITED PLASTICS CORP (0.2); CONTINUE TO RESEARCH LIEN DEFENSE ISSUE (0.3); TELECONFERENCE WITH A. FRANKUM OF FTI RE: NEGOTIATING TACTICS FOR RECLAMATION CLAIMS (0.1) AND ANALYZE PROPOSED INSTRUCTIONS FOR CASE MANAGERS RE: NEGOTIATING (0.1); CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.8).
WHARTON JN	06/09/06	0.80	CONTINUE RESEARCH RE: LIEN DEFENSE (0.8).
WHARTON JN	06/11/06	0.60	FORMULATE LITIGATION STRATEGY FOR RECLAMATION MOTION (0.3); CONTINUE TO DRAFT OMNIBUS MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (0.3).
WHARTON JN	06/12/06	1.70	CONTINUE TO DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (1.1); CONTINUE TO RESEARCH LIEN DEFENSE (0.2); TELECONFERENCE WITH M. FLEMING, COUNSEL FOR E&R INDUSTRIAL RE: RECLAMATION CLAIM (0.1); TELECONFERENCE WITH R. EMANUEL, DELPHI, RE: LITIGATION STRATEGY FOR UNRESOLVED RECLAMATION CLAIMS (0.3).
WHARTON JN	06/14/06	0.80	TELECONFERENCE WITH M. BROUDE, LATHAM & WATKINS, RE: RECLAMATION ORDER (0.1); RESEARCH LIEN DEFENSE ISSUE (0.3); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS LUNT MANUFACTURING (0.1), VENTURE PLASTICS (0.1), AND PLASTICERT (0.1); TELECONFERENCE WITH D. DALEY, COUNSEL TO FAISON OFFICE PRODUCTS, RE: RECLAMATION CLAIM (0.1).

WHARTON JN	06/15/06	1.10	TELECONFERENCE WITH M. FLEMING, COUNSEL TO E&R INDUSTRIAL, RE: RECLAMATION CLAIM (0.1); TELECONFERENCES WITH S. SHAVER, COUNSEL TO CATALER N. AMERICA RE: RECLAMATION CLAIM (0.1) AND R. EMANUEL OF DELPHI RE: SAME (0.2); TELECONFERENCES WITH I. GOLDBERG, COUNSEL TO CENTURY MOLD AND SCIENTIFIC TUBE RE: RECLAMATION CLAIMS (0.2) AND R. EMANUEL OF DELPHI RE: SAME (0.3); TELECONFERENCE WITH M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP, RE: RECLAMATION CLAIM (0.2).
WHARTON JN	06/20/06	4.50	TELECONFERENCE WITH C. WU RE: RECLAMATIONS PROCESS (0.5); CONTINUE RESEARCH LIEN DEFENSE (1.3); DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (2.7).
WHARTON JN	06/21/06	7.70	PREPARE MEMO RE: LIEN DEFENSE (0.8); TELECONFERENCE WITH R. EMANUEL AND H. SHERRY OF DELPHI AND C. WU AND T. MCDONAGH OF FTI FOR WEEKLY RECLAMATION STRATEGY MEETING (1.5) AND B. PICKERING OF MESIROW RE: SAME (0.1); TELECONFERENCES RE: RECLAMATION CLAIMS WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE SYSTEMS (0.1), J. BARROW-BOSSHEART, COUNSEL TO MILLIKEN & CO. (0.1), I. GOLDBERG, COUNSEL TO CENTURY MOLD & TOOL AND SCIENTIFIC TUBE (0.8); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS PANASONIC AUTOMOTIVE (0.1), MILLIKEN (0.1); ANALYZE RECLAMATION ORDER (0.3); CONTINUE TO DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (3.8).

WHARTON JN	06/22/06	9.20	<p>TELECONFERENCES RE: RECLAMATION CLAIMS WITH E. MCCOMB, COUNSEL TO NOMA CO. (0.1), W. REYNOLDS, COUNSEL TO ANGEL-DEMMELE (0.1), M. SOLOMON, COUNSEL TO CITATION CORP (0.1), AND R. BEARD OF WAKO ELECTRONICS (0.1); MEETING WITH R. EMANUEL AND H. SHERRY OF DELPHI AND C. WU AND T. MCDONAGH OF FTI RE: RECLAMATION CLAIMS (0.7); ANALYZE AND WORK TO RESOLVE CLAIMS OF TYZ-ALL PLASTICS (0.1), NOMA CO. (0.3), WAKO ELECTRONICS (0.2), GW PLASTICS (0.2), CITATION CORP (0.3), FUTABA (0.2), TRANS-TRON, LTD. (0.2), SCIENTIFIC TUBE (0.3), CENTURY MOLD (0.3), LUNT MFG (0.3), ANGEL-DEMMELE (0.2), MILLIKEN & CO. (0.3), PLASTICERT (0.3), VENTURE PLASTICS (0.3), PRECISION RESOURCE (0.3), FLEXTRONICS (0.3), FUJITSU COMPONENTS (0.3), KL INDUSTRIES (0.2), PANASONIC AUTOMOTIVE (0.3), AND UNITED PLASTICS CORP. (0.2); CONTINUE TO RESEARCH LIEN DEFENSE (0.7); AND CONTINUE TO DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (2.3).</p>
WHARTON JN	06/23/06	3.30	<p>CONTINUE TO DRAFT OMNIBUS MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (1.2); CONTINUE RESEARCH RE: ALTERATION OF RECLAIMED GOODS (1.3); TELECONFERENCES WITH J. HORWITZ, COUNSEL TO AISIN (0.2) AND J. BARROW-BOSSHEART, COUNSEL TO MILLIKEN & CO. (0.3) RE: RECLAMATION CLAIMS; ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS GW PLASTICS (0.1), LUNT MFG. (0.1), AND MILLIKEN & CO. (0.1).</p>
WHARTON JN	06/26/06	1.70	<p>TELECONFERENCE WITH C. WU OF FTI RE: RECLAMATION ISSUES (0.3); CONTINUE RESEARCH RE: RECLAMATION RIGHTS TO GOODS SHIPPED DIRECTLY TO CUSTOMERS (0.7) AND GOODS ALTERED IN MANUFACTURING PROCESS (0.7).</p>
WHARTON JN	06/27/06	3.60	<p>CONTINUE TO ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS ANGEL-DEMMELE (0.1), ALEGRE (0.1), CITATION CORP (0.1), PANASONIC AUTOMOTIVE (0.1), NOMA CO. (0.1), OGURA CORP (0.2), AND ALPS AUTOMOTIVE (0.2); CONTINUE TO DRAFT OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (1.3); CONTINUE RESEARCH RE: ALTERATION OF RECLAMATION GOODS (1.2); TELECONFERENCES WITH J. BARROW-BOSSHART, COUNSEL TO MILLIKEN & CO. (0.1) AND S. VASSER, COUNSEL TO SPEEDLINE (0.1).</p>

WHARTON JN	06/28/06	<p>8.10 ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS PBR KNOXVILLE (0.1), ANGEL-DEMME (0.1), ALEGRE INC. (0.1), STRATTEC SECURITY CORP (0.1), LUNT MANUFACTURING (0.1), VENTURE PLASTICS (0.1), CITATION CORP (0.1), FUTABA CORP (0.1), TRANS-TRON (0.1), PANASONIC AUTOMOTIVE (0.1), FLEXTRONICS (0.1), CENTURY MOLD AND TOOL (0.1), SCIENTIFIC TUBE (0.1), NOMA CO. (0.1), OGURA CORP (0.1), TAL-PORT INDUSTRIES (0.1), GW PLASTICS (0.1), WAKO ELECTRONICS (0.1), SPEEDLINE TECHNOLOGIES (0.1), PLASTICERT (0.1), FUJITSU COMPONENTS (0.1), ALPS AUTOMOTIVE (0.1), KL INDUSTRIES (0.1), TDK (0.1), AND PRECISION RESOURCES (0.1), TELECONFERENCES WITH S. KATZOFF, ATTORNEY FOR GW PLASTICS (0.1), M. MOORE, ATTORNEY FOR FUJITSU COMPONENTS (0.1), J. BENTLEY, ATTORNEY FOR PANASONIC AUTOMOTIVE (0.1), AND M. SOLOMON, COUNSEL FOR CITATION (0.1), TELECONFERENCE WITH B. PICKERING OF MESIROW RE: RECLAMATION CLAIMS PROCESS (0.2), MEETING WITH C. CATTELL AND R. EMANUEL OF DELPHI AND A. FRANKUM, C. WU, AND T. MCDONAGH OF FTI RE: RECLAMATION PROCESS (1.7); CONTINUE RESEARCH RE: ALTERATION OF RECLAMATION GOODS (3.3).</p>
WHARTON JN	06/29/06	<p>6.10 CONTINUE TO DRAFT MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (1.1); FORMULATE LITIGATION STRATEGY RE: UNRESOLVED RECLAMATION CLAIMS (1.1); CONTINUE RESEARCH RE: ALTERATION OF RECLAIMED GOODS (0.6) AND RECLAIMED GOODS THAT WERE DIRECTLY SHIPPED TO CUSTOMER, BYPASSING DEBTOR (0.4); ANALYZE AND WORK TO RESOLVE CLAIMS OF PANASONIC AUTOMOTIVE SYSTEMS (0.2), CITATION CORP (0.1), FUTABA (0.1), TRANS-TRON LTD. (0.1), KL INDUSTRIES (0.1), MILLIKEN & CO. (0.1), SOURCE ELECTRONICS (0.3), ALPS AUTOMOTIVE (0.3), FUJITSU COMPONENTS (0.3), OGURA CORP. (0.2), AISIN (0.2), TDK (0.2), AND NOMA CO. (0.1); TELECONFERENCE WITH R. EMANUEL RE: UNRESOLVED RECLAMATION CLAIMS (0.3); TELECONFERENCES WITH E. MCCOLM, COUNSEL TO NOMA CO. (0.1), W. GRAHAM, COUNSEL TO TAL-PORT (0.1), AND A. THAU, COUNSEL TO FLEXTRONICS (0.1) RE: RECLAMATION CLAIMS.</p>

WHARTON JN	06/30/06	11.70	CONTINUE TO DRAFT OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (3.1); CONTINUE RESEARCH RE: ALTERATION OF RECLAIMED GOODS (5.5); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS NOMA CO. (0.2), AISIN (0.3), CITATION CORP (0.2), FUTABA (0.2), TRANS-TRON (0.2), PANASONIC AUTOMOTIVE (0.3), ANGEL-DEMMELE (0.2), ALEGRE INC. (0.3), ALPS AUTOMOTIVE (0.3), OGURA CORP. (0.3), FUJITSU COMPONENTS (0.3), AND TDK (0.3).
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89.20

Total Associate		118.00	
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DEMMA J	06/01/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	06/02/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	06/06/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	06/14/06	2.20	PREPARE RECLAMATION RESPONSES TO SEND TO DELPHI RECLAMATION TEAM (1.6); UPDATE RECLAMATION RESPONSE LOG (0.6).
DEMMA J	06/19/06	1.70	UPDATE RECLAMATION LOG (0.6); UPDATE RECLAMATION FILES (1.1).
DEMMA J	06/21/06	0.70	UPDATE RECLAMATION LOG (0.7).
DEMMA J	06/22/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	06/23/06	1.30	UPDATE RECLAMATION LOG AND FILES (1.3).
DEMMA J	06/26/06	1.10	UPDATE RECLAMATION LOG AND FILES (1.1).
DEMMA J	06/28/06	1.10	UPDATE RECLAMATION RESPONSE LOG AND FILES (1.1).
DEMMA J	06/30/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6).

13.10

ZSOLDOS AF	06/13/06	1.20	RESEARCH RE: RECLAMATION ISSUES (1.2).
ZSOLDOS AF	06/22/06	0.70	RESEARCH RE: RECLAMATION ISSUES (0.7).

1.90

Total Legal Assistant		15.00	
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TOTAL TIME		<u>134.00</u>	
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Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)Bill Date: 07/31/06
Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/06/06	Wharton JN	677.57
Air/Rail Travel - vendor feed	06/06/06	Wharton JN	-632.57
Air/Rail Travel - vendor feed	06/13/06	Wharton JN	677.57
Air/Rail Travel - vendor feed	06/13/06	Wharton JN	-632.57
Air/Rail Travel - vendor feed	06/20/06	Wharton JN	677.57
Air/Rail Travel - vendor feed	06/20/06	Wharton JN	-632.57
Air/Rail Travel - vendor feed	06/21/06	Wharton JN	476.61
Air/Rail Travel - vendor feed	06/22/06	Wharton JN	449.82
Air/Rail Travel - vendor feed	06/27/06	Wharton JN	677.57

TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,739.00
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In-house Reproduction	06/02/06	Copy Center, D	3.19
In-house Reproduction	06/13/06	Copy Center, D	7.18
In-house Reproduction	06/16/06	Copy Center, D	37.17
In-house Reproduction	06/23/06	Copy Center, D	13.75
In-house Reproduction	06/27/06	Copy Center, D	6.18
In-house Reproduction	06/30/06	Copy Center, D	50.53

TOTAL IN-HOUSE REPRODUCTION	\$118.00
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Telephone Expense	06/30/06	Telecommunications, D	2.17
Telephone Expense	06/30/06	Telecommunications, D	2.65
Telephone Expense	06/30/06	Telecommunications, D	0.15
Telephone Expense	06/30/06	Telecommunications, D	0.03

TOTAL TELEPHONE EXPENSE	\$5.00
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Lexis/Nexis	06/19/06	Jjingo MJ	22.72
Lexis/Nexis	06/22/06	Jjingo MJ	22.72

Lexis/Nexis	06/23/06	Jjingo MJ	167.56
		TOTAL LEXIS/NEXIS	\$213.00
Westlaw	06/02/06	Wharton JN	37.67
Westlaw	06/05/06	Wharton JN	75.35
Westlaw	06/06/06	Wharton JN	46.58
Westlaw	06/23/06	Wharton JN	169.79
Westlaw	06/23/06	Jjingo MJ	14.30
Westlaw	06/26/06	Wharton JN	76.21
Westlaw	06/27/06	Wharton JN	14.03
Westlaw	06/28/06	Wharton JN	44.75
Westlaw	06/28/06	Wharton JN	230.43
Westlaw	06/29/06	Wharton JN	55.40
Westlaw	06/30/06	Wharton JN	80.49
		TOTAL WESTLAW	\$845.00
Out-of-Town Travel	05/31/06	Wharton JN	90.20
Out-of-Town Travel	05/31/06	Wharton JN	295.26
Out-of-Town Travel	06/21/06	Wharton JN	85.00
Out-of-Town Travel	06/22/06	Wharton JN	318.06
Out-of-Town Travel	06/22/06	Wharton JN	84.99
Out-of-Town Travel	06/28/06	Wharton JN	280.49
Out-of-Town Travel	06/28/06	Wharton JN	90.00
Out-of-Town Travel	06/29/06	Wharton JN	90.00
		TOTAL OUT-OF-TOWN TRAVEL	\$1,334.00
Messengers/ Courier	06/09/06	Dist Serv/Mail/Page, D	19.39
Messengers/ Courier	06/25/06	United Parcel Service	11.61
		TOTAL MESSENGERS/ COURIER	\$31.00
Out-of-Town Meals	05/31/06	Wharton JN	25.53
Out-of-Town Meals	06/21/06	Wharton JN	10.90
Out-of-Town Meals	06/22/06	Wharton JN	24.54
Out-of-Town Meals	06/22/06	Wharton JN	6.52
Out-of-Town Meals	06/22/06	Wharton JN	1.68
Out-of-Town Meals	06/28/06	Wharton JN	24.54

Out-of-Town Meals	06/28/06	Wharton JN	6.29
TOTAL OUT-OF-TOWN MEALS			\$100.00
Court Reporting	06/13/06	Veritext New York Reporting Company L.L.	88.52
Court Reporting	06/13/06	Veritext New York Reporting Company L.L.	55.08
Court Reporting	06/13/06	Veritext New York Reporting Company L.L.	69.40
TOTAL COURT REPORTING			\$213.00
TOTAL MATTER			\$4,598.00

D-16(A) Pg 13 of 23
 SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
 Claims Admin. (Reclamation/Trust Funds)

Bill Date: 08/31/06
 Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	07/21/06	1.20	ANALYZE RECLAMATION PROCEDURES, AND PROVIDE ADVICE CONCERNING WIND-DOWN OF CLAIMS TRACKING PROCESS IN CONNECTION WITH SAME (1.2).
		1.20	
LYONS JK	07/28/06	2.30	REVIEW OF SPEEDLINE RESPONSE, DEVELOPED STRATEGIES RE: REPLY AND OVERALL PROGRAM (2.3).
LYONS JK	07/31/06	1.10	DEVELOPMENT OF STRATEGIES RE: RECLAMATION RESPONSE AND PROGRAM (1.1).
		3.40	
Total Partner		4.60	
MATZ TJ	07/24/06	2.30	REVIEW AND COMMENT ON RECLAMATION DETERMINATION MOTION (2.3).
		2.30	
Total Counsel		2.30	
JJINGO MJ	07/06/06	1.70	RESEARCH DIRECT SHIP ISSUE (1.7).
JJINGO MJ	07/07/06	1.00	RESEARCH CONSUMPTION AND ALTERATION ISSUE (1.0).
JJINGO MJ	07/08/06	1.90	RESEARCH CONSUMPTION ISSUE (1.9).
JJINGO MJ	07/09/06	1.70	RESEARCH CONSUMPTION/ALTERATION ISSUE AND STRATEGIZE RE: THE SAME (1.7).
JJINGO MJ	07/10/06	0.40	RESEARCH CONSUMPTION ISSUE (0.4).
JJINGO MJ	07/12/06	1.90	PREPARE FOR AND SIT ON WEEKLY RECLAMATIONS CALL (1.9).
JJINGO MJ	07/13/06	0.20	RECLAMATIONS STRATEGY CALL (0.2).
JJINGO MJ	07/26/06	2.30	PREPARE FOR AND SIT-IN ON WEEKLY RECLAMATIONS CALL (2.3).
		11.10	
MEISLER RE	07/07/06	0.30	REVIEW STATEMENTS OF DISSENT RE: RECLAMATION (0.3).
MEISLER RE	07/10/06	0.10	DRAFT CORRESPONDENCE RE: STATUS OF RECLAMATION CLAIMS (0.1).
MEISLER RE	07/20/06	0.10	CONFERENCE WITH J. WHARTON RE: RECLAMATION (0.1).
MEISLER RE	07/21/06	0.20	REVIEW STATUS OF RECLAMATION (0.2).
MEISLER RE	07/23/06	0.20	DRAFT INTERNAL CORRESPONDENCE RE: RECLAMATION (0.2).

D-16(A) Pg 14 of 23
 SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	07/25/06	0.70	REVIEW STATUS OF RECLAMATION (0.2); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1); REVIEW SPEEDLINE MOTION (0.4).
MEISLER RE	07/26/06	1.20	CONTINUED REVIEW AND ANALYSIS OF SPEEDLINE RECLAMATION MOTION (0.5); CONFERENCE WITH J. WHARTON RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	07/28/06	0.30	ANALYSIS OF SPEEDLINE RECLAMATION MOTION (0.3).
		3.10	
WHARTON JN	07/10/06	3.60	TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: RECLAMATION ISSUES (0.4); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS STRATTEC SECURITY (0.1), AISIN (0.2), OGURA CORP. (0.2), ALPS AUTOMOTIVE (0.2), TDK (0.2), FUJITSU COMPONENTS (0.2), AND MILLIKEN (0.1); CONTINUE RESEARCH RE: IDENTIFICATION OF ALTERED RECLAMATION GOODS (0.8); FORMULATE LITIGATION STRATEGY FOR UNRESOLVED RECLAMATION CLAIMS (0.7); CONTINUE TO DRAFT MOTION TO DETERMINE UNRESOLVED RECLAMATION CLAIMS (0.5).
WHARTON JN	07/11/06	5.70	CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.6); CONTINUE TO FORMULATE STRATEGY RE: LITIGATING UNRESOLVED RECLAMATION CLAIMS (0.6); CONTINUE TO RESEARCH CASE LAW RE: ALTERATION OF RECLAIMED GOODS (0.5); CONTINUE TO RESEARCH CASE LAW AND ANALYZE LIEN DEFENSE (0.6); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS STRATTEC SECURITY (0.1), PANASONIC AUTOMOTIVE (0.2), OGURA CORP. (0.2), OPTREX USA (0.1), OLIN (0.3), AISIN (0.1), TDK (0.1), PBR KNOXVILLE (0.1), BARNES GROUP (0.1), ALPS AUTOMOTIVE (0.1), FUJITSU (0.1), ALEGRE INC. (0.1), ANGEL-DEMMELE (0.1), AND FLEXTRONICS (0.1); TELECONFERENCES WITH R. EMANUEL OF DELPHI RE: BARNES GROUP (0.1) AND FUJITSU (0.1); TELECONFERENCES WITH M. MAXWELL OF DELPHI RE: OLIN (0.1) AND PBR KNOXVILLE (0.2); TELECONFERENCES WITH D. BEDITINI, COUNSEL TO OPTREX (0.1), J. TOUGAS, COUNSEL TO OLIN (0.3), J. HORWITZ, COUNSEL TO AISIN (0.1), J. WILSON, COUNSEL TO BARNES GROUP (0.1), M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.2), A. THAU, COUNSEL TO FLEXTRONICS (0.1); TELECONFERENCE WITH C. WU, FTI, RE: ANGEL-DEMMELE (0.2).

WHARTON JN	07/12/06	7.40	WEEKLY RECLAMATION MANAGEMENT MEETING WITH R. EMANUEL AND H. SHERRY OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI (1.9) AND WEEKLY CONFERENCE CALL WITH B. PICKERING OF MESIROW (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS SCIENTIFIC TUBE (0.2), OPTREX (0.1), SOURCE ELECTRONICS (0.2), AISIN (0.3), OGURA CORP. (0.4), ALPS AUTOMOTIVE (0.4), TDK (0.3), PBR KNOXVILLE (0.2), ALEGRE INC. (0.2), PANASONIC AUTOMOTIVE (0.2), CITATION CORP. (0.3), FUTABA (0.4), TRANS-TRON (0.3), NOMA CO. (0.3), AND FUJITSU (0.3); FORMULATE STRATEGY RE: ALTERATION OF RECLAIMED GOODS PRIOR TO DEMAND DATE (1.3).
WHARTON JN	07/13/06	4.30	ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS OMG (2.8), [ADD 2.5 HOURS FOR INDIVIDUAL CLAIMS - SEE ESCALATION LIST FROM THIS DATE]; TELECONFERENCES WITH R. WOOLFORD, COUNSEL TO AVON AUTOMOTIVE (0.2), R. PEURACH, COUNSEL TO OGURA CORP. (0.2), AND A. ZOLLER OF ADVANTECH PLASTICS (0.1) RE: RECLAMATION CLAIMS; CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.4) AND FORMULATE LITIGATION STRATEGY RE: UNRESOLVED CLAIMS (0.6).
WHARTON JN	07/14/06	3.50	CONTINUE ANALYSIS RE: INVENTORY TESTING PROCESS (0.5); TELECONFERENCES WITH A. WOOL, COUNSEL TO TDK (0.4) AND MEMC (0.1), M. MOORE, COUNSEL TO FUJITSU (0.1), E. MCCOLM, COUNSEL TO NOMA CO. (0.1), R. EMANUEL (0.1) AND H. SHERRY (0.1) OF DELPHI, J. BARROW-BOSSHART, COUNSEL TO MILLIKEN (0.1), M. SOLOMON (0.1), COUNSEL TO CITATION CORP., FUTABA, AND TRANS-TRON, AND I. GOLDBERG, COUNSEL TO MOLD AND SCIENTIFIC TUBE (0.5), ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS AVON AUTOMOTIVE (0.2), PLASTICERT (0.2), PRECISION RESOURCES (0.2), CENTURY MOLD (0.2), SCIENTIFIC TUBE (0.2), CITATION CORP. (0.1), FUTABA (0.1), TRANS-TRON (0.1), AND VENTURE PLASTICS (0.1).

WHARTON JN	07/17/06	3.00	TELECONFERENCES WITH M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP (0.1) AND J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS BARNES GROUP (0.1), UNITED PLASTICS GROUP (0.1), AISIN (0.1), FUJITSU (0.1), FUTABA (0.1), TRANS-TRON (0.1), AND PANASONIC AUTOMOTIVE (0.1); CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.5); CONTINUE TO FORMULATE LITIGATION STRATEGY FOR UNRESOLVED CLAIMS (0.7); RESEARCH CASE LAW RE: ALTERATION OF MANUFACTURED GOODS (0.9).
WHARTON JN	07/18/06	4.80	CONTINUE TO DRAFT MOTION TO DETERMINE RECLAMATION CLAIMS (0.7); PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.9); PREPARE FOR RECLAMATION MANAGEMENT MEETING (0.4); CONTINUE TO ANALYZE RESERVED DEFENSE RE: SECURITY INTEREST (0.6); CONTINUE TO ANALYZE TREATMENT OF RECLAMATION CLAIMS FOR GOODS ALTERED IN MANUFACTURING PROCESS (0.7); CONTINUE TO ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS OGURA CORP. (0.3), MUBEA INC. (0.2), FUTABA (0.1), CITATION CORP. (0.1), TRANS-TRON (0.1), AISIN (0.1), TDK (0.3), OLIN (0.1), ALPS AUTOMOTIVE (0.1), AND FUJITSU (0.1).

WHARTON JN 07/19/06 7.50 MEETING WITH C. CATTELL, R. EMANUEL AND
H. SHERRY OF DELPHI AND A. FRANKUM, C.
WU AND T. MCDONAGH OF FTI RE:
RECLAMATION MANAGEMENT (2.1) AND
TELECONFERENCE WITH B. PICKERING OF
MESIROW FINANCIAL RE: SAME (0.2);
TELECONFERENCES WITH B. WOOLFORD,
COUNSEL TO AVON AUTOMOTIVE (0.3);
RESEARCH CASE LAW RE: RECLAMATION
CLAIMS FOR GOODS SHIPPED DIRECTLY TO
CUSTOMERS (0.5), MEETING WITH H. SHERRY
OF DELPHI AND T. MCDONAGH OF FTI RE:
MOTION FOR DETERMINATION (0.4), MEETING
WITH C. CATTELL, R. EMANUEL AND H.
SHERRY OF DELPHI AND A. FRANKUM, C. WU
AND T. MCDONAGH OF FTI RE: RECLAMATION
STAFFING TRANSITION ISSUES (1.0);
CONTINUE TO REVISE OMNIBUS MOTION TO
DETERMINE RECLAMATION CLAIMS (0.8);
CONTINUE TO PREPARE FOR LITIGATION OF
UNRESOLVED RECLAMATION CLAIMS (0.6);
RESEARCH CASE LAW RE: RECLAMATION
CLAIMANTS SEEKING RECONCILIATION OF
GOODS ON INVOICES SUBMITTED AFTER
DEMAND DEADLINE (0.5); CONTINUE TO
ANALYZE AND WORK TO RESOLVE RECLAMATION
CLAIMS OF CLAIMANTS ALEGRE INC. (0.1),
YAZAKI NORTH AMERICA (0.2), TAL-PORT
INDUSTRIES (0.1), AVON AUTOMOTIVE
(0.2), PANASONIC AUTOMOTIVE (0.1), NOMA
CO. (0.2), AND STRATTEC SECURITY CORP.
(0.2).

WHARTON JN	07/20/06	10.60	<p>CONTINUE TO ANALYZE REQUESTS FROM RECLAMATION CLAIMANTS FOR CONSIDERATION OF INVOICES SUBMITTED AFTER DEMAND DEADLINE, WHERE DEMAND RESERVED RIGHT TO SEEK RECLAMATION OF ALL GOODS SHIPPED DURING RECLAMATION WINDOW (0.1); CONTINUE TO ANALYZE RESERVED DEFENSE OF LIEN ON ASSETS (0.3); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (1.6); CONTINUE RESEARCH OF CASE LAW RE: ALTERATION OF RECLAMATION GOODS IN MANUFACTURING PROCESS AND WHETHER SUCH GOODS ARE "IDENTIFIABLE" (0.5); ANALYZE SPREADSHEETS WITH RESPECT TO CONSUMPTION OF RECLAMATION GOODS (0.4); CONTINUE CASE LAW RESEARCH RE: RECLAMATION OF GOODS SHIPPED DIRECTLY TO CUSTOMERS (0.3); CONTINUE TO DRAFT OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (5.9); TELECONFERENCES WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1), W. AICHELE OF MUBEA INC. (0.1), B. PEURACH, COUNSEL TO OGURA CORP. (0.1), I. GOLDBERG, COUNSEL TO CENTURY MOLD AND SCIENTIFIC TUBE (0.1), AND M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.1); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS MUBEA INC. (0.2), STRATTEC SECURITY CORP. (0.2), YAZAKI NORTH AMERICA (0.1), OGURA CORP. (0.2), AISIN (0.1), PRECISION RESOURCE (0.1), AND ALPS AUTOMOTIVE (0.1).</p>
WHARTON JN	07/21/06	6.70	<p>CONTINUE TO REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (1.5); CONTINUE CASE LAW RESEARCH RE: RECLAMATION DEMANDS FOR GOODS SHIPPED TO CUSTOMERS (0.5); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.9); TELECONFERENCES WITH C. WU OF FTI (0.4), A. FRANKUM OF FTI (0.3), R. EMANUEL OF DELPHI (0.8), AND C. CATTELL OF DELPHI (0.1) RE: RECLAMATION PROCESS AND UNRESOLVED CLAIMS; TELECONFERENCES WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.3) AND M. MOORE, COUNSEL TO FUJITSU COMPONENTS (0.3); ANALYZE AND WORK TO RESOLVE RECLAMATION CLAIMS OF CLAIMANTS OGURA CORP. (0.4), TDK (0.4), VENTURE PLASTICS (0.2), FLEXTRONICS (0.1), SOURCE ELECTRONICS (0.1), PANASONIC AUTOMOTIVE (0.3), AND ALPS AUTOMOTIVE (0.1).</p>
WHARTON JN	07/23/06	4.80	<p>CONTINUE TO DRAFT AND REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS AND PROPOSED ORDER (4.8).</p>

WHARTON JN	07/24/06	5.00	<p>CONTINUE TO REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (0.6); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS (0.3); CONTINUE RESEARCH RE: DEMANDS FOR GOODS CONSUMED DURING MANUFACTURING PROCESS BY DATE OF DEMAND (0.7); TELECONFERENCES WITH R. EMANUEL OF DELPHI RE: STATUS OF ESCALATED RECLAMATION CLAIMS (0.7), G. HOFFMAN, COUNSEL TO MUBEA INC. (0.2), K. DONALDSON OF DELPHI RE: CLAIM OF STRATTEC SECURITY CORP. (0.3), A. WOOL, COUNSEL TO TDK (0.1), W. GRAHAM, COUNSEL TO TAL-PORT INDUSTRIES (0.1), M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.1), T. MCDONAGH OF FTI RE: CLAIM OF ALPS AUTOMOTIVE (0.1), J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.2); TELECONFERENCES WITH M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE AND T. MCDONAGH OF FTI RE: INVENTORY TEST RESULTS RE: CLAIM OF ALPS AUTOMOTIVE (0.5); AND J. HARRINGTON, COUNSEL TO YAZAKI NORTH AMERICA (0.4); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.1), FUTABA CORP. (0.1), AISIN (0.1), TRANS-TRON (0.1), CITATION CORP. (0.1), AND ALPS AUTOMOTIVE (0.2).</p>
WHARTON JN	07/25/06	5.30	<p>CONTINUE TO REVISE OMNIBUS MOTION TO DETERMINE RECLAMATION CLAIMS (0.3); PREPARE FOR RECLAMATION MANAGEMENT MEETING (0.4); CONTINUE RESEARCH RE: WHETHER GOODS USED IN MANUFACTURING PROCESS ARE IDENTIFIABLE FOR RECLAMATION PURPOSES (1.4); REVIEW MOTION FILED BY SPEEDLINE TECHNOLOGIES FOR RETURN OF RECLAMATION GOODS OR IMMEDIATE PAYMENT (0.3); CONTINUE TO PREPARE FOR LITIGATION OF UNRESOLVED RECLAMATION CLAIMS; TELECONFERENCES WITH M. MACHEN, COUNSEL TO UNITED PLASTICS GROUP (0.1), J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.2), J. HORWITZ, COUNSEL TO AISIN (0.5), M. MOORE, COUNSEL TO FUJITSU COMPONENTS (0.1), I. GOLDBERG, COUNSEL TO CENTURY MOLD AND SCIENTIFIC TUBE (0.3), A. THAU, COUNSEL TO FLEXTRONICS (0.1), AND C. WU OF FTI RE: RECLAMATION CLAIMS (0.3); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS MUBEA INC. (0.1), AVON AUTOMOTIVE (0.1), VENTURE PLASTICS (0.2), AISIN (0.1), FLEXTRONICS (0.1), LUNT MANUFACTURING (0.1), YAZAKI NORTH AMERICA (0.1), MEMC (0.1), NOMA CO. (0.1), PANASONIC AUTOMOTIVE (0.1), ALEGRE INC. (0.1), AND FUJITSU COMPONENTS (0.1).</p>

WHARTON JN	07/26/06	<p>9.20 CONTINUE TO PREPARE FOR WEEKLY RECLAMATION MANAGEMENT MEETING (0.3); CONTINUE TO REVIEW SPEEDLINE TECHNOLOGIES' MOTION FOR RETURN OF RECLAMATION GOODS OR IMMEDIATE PAYMENT AND PREPARE OBJECTION (0.7); FORMULATE STRATEGY RE: OBJECTION TO SPEEDLINE TECHNOLOGIES MOTION (0.4); ATTEND WEEKLY RECLAMATION MANAGEMENT MEETING WITH C. CATTEL, R. EMANUEL AND H. SHERRY OF DELPHI, A. FRANKUM, C. WU AND T. MCDONAGH OF FTI (1.9) AND WEEKLY CONFERENCE CALL WITH B. PICKERING OF MESIROW (0.1); REVIEW ANALYSIS OF INVENTORY SYSTEM (0.3); REVIEW DISCOVERY REQUEST OF JOHNSON ELECTRIC (0.3); BEGIN TO PREPARE RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.5); REVIEW LIST OF UNRESOLVED RECLAMATION CLAIMS DESIGNATED FOR LITIGATION (0.3); ANALYZE ALPS' AUTOMOTIVE'S SETTLEMENT PROPOSAL (0.2); TELECONFERENCES WITH J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.3), J. HORWITZ, COUNSEL TO AISIN, RE: AISIN'S ACCEPTANCE OF OFFER RESOLVING RECLAMATION CLAIM (0.1), AND J. HARRINGTON, COUNSEL TO YAZAKI NORTH AMERICA, AND T. MCDONAGH OF FTI RE: YAZAKI'S RECLAMATION CLAIM (0.4), DISCUSS WITH R. EMANUEL OF DELPHI ANALYZING SETTLEMENT OFFERS OF CENTURY MOLD AND SCIENTIFIC TUBE (0.2), DISCUSS WITH R. EMANUEL OF DELPHI AND C. WU OF FTI RE: RECLAMATION CLAIM OF YAZAKI NORTH AMERICA (0.3); ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS VENTURE PLASTICS (0.3), OLIN CORP. (0.4), NOMA CO. (0.2), OGURA CORP. (0.3), MEMC (0.3), TRANS-TRON (0.3), AND AVON AUTOMOTIVE (0.2); ANALYZE SETTLEMENT OFFER MADE BY J. LEVINSON, COUNSEL TO VENTURE PLASTICS (0.2); ATTEND MEETING WITH R. EMANUEL AND H. SHERRY OF DELPHI AND C. WU AND T. MCDONAGH OF FTI RE: REVIEW OF UNRESOLVED CLAIMS (0.7).</p>
WHARTON JN	07/27/06	<p>2.10 ANALYZE ISSUES RELATING TO CONSUMPTION OF RECLAMATION GOODS (0.3); TELECONFERENCES WITH P. CLARK, COUNSEL TO MOTOROLA (0.3), A. FRANKUM OF FTI RE: RECLAMATION CLAIMS (0.1), AND M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.1); CONTINUE TO PREPARE RESPONSE TO JOHNSON ELECTRIC RE: DISCOVERY REQUEST (0.9); CONTINUE TO ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS ALPS AUTOMOTIVE (0.1), MUBEA INC. (0.1), CENTURY MOLD (0.1), AND SCIENTIFIC TUBE (0.1).</p>

WHARTON JN	07/28/06	3.50	TELECONFERENCE WITH C. WU OF FTI RE: SPEEDLINE TECHNOLOGIES MOTION AND JOHNSON ELECTRIC DISCOVERY REQUEST (0.7); CONTINUE CASE LAW RESEARCH RE: RECLAMATION DEMANDS FOR GOODS CONSUMED IN MANUFACTURING PROCESS AND THE POINT AT WHICH SUCH GOODS ARE NO LONGER IDENTIFIABLE (0.3); TELECONFERENCES WITH L. HUFFMAN OF PRECISION RESOURCES (0.1), AND M. MEYERS, COUNSEL TO ALPS AUTOMOTIVE (0.1); ANALYZE AND WORK ON RESOLVING CLAIMS OF RECLAMATION CLAIMANTS ALPS AUTOMOTIVE (0.1), MOTOROLA (0.2), TDK (0.3), VENTURE PLASTICS (0.1), AND MEMC (0.1); CONTINUE TO PREPARE RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.5); CONTINUE TO WORK ON OBJECTION TO SPEEDLINE TECHNOLOGIES MOTION FOR RETURN OF RECLAMATION GOODS OR IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM (1.0).
WHARTON JN	07/30/06	1.10	CONTINUE TO DRAFT OBJECTION TO SPEEDLINE TECHNOLOGIES' MOTION (0.8); CONTINUE WORK ON RESPONSE TO JOHNSON ELECTRIC'S DISCOVERY REQUEST (0.3).
WHARTON JN	07/31/06	4.60	ANALYZE AND WORK TO RESOLVE CLAIMS OF RECLAMATION CLAIMANTS KENDALL ELECTRIC (0.2), VENTURE PLASTICS (0.3), OLIN (0.1), OMG (0.1), TRANS-TRON (0.1), AVON AUTOMOTIVE (0.1), MUBEA INC. (0.1), LUNT MANUFACTURING (0.1), PLASTICERT (0.1), MEMC (0.1), PANASONIC AUTOMOTIVE (0.1), AND TDK (0.1); CONTINUE TO WORK ON MOTION FOR DETERMINATION OF RECLAMATION CLAIMS (0.4); TELECONFERENCE WITH J. BENTLEY, COUNSEL TO PANASONIC AUTOMOTIVE (0.1); TELECONFERENCE WITH C. WU OF FTI RE: VENTURE PLASTICS (0.2) AND RECLAMATION STRATEGY (0.1); TELECONFERENCE WITH R. EMANUEL OF DELPHI RE: RECLAMATION MATTERS (0.4); TELECONFERENCE WITH C. WU OF FTI AND D. RAIA OF DELPHI RE: VENTURE PLASTICS' PROPOSAL FOR RESOLVING CLAIM (0.2); CONTINUE TO PREPARE RESPONSE TO JOHNSON ELECTRIC DISCOVERY REQUEST (0.8); CONTINUE TO ANALYZE POSITION ON LIEN RESERVED DEFENSE (0.2); CONTINUE TO PREPARE OBJECTION TO SPEEDLINE MOTION (0.4); REVIEW ALPS AUTOMOTIVE'S SETTLEMENT PROPOSAL (0.1); REVIEW PROOF OF CLAIM FILED BY VENTURE PLASTICS (0.2).
		92.70	
Total Associate		106.90	

DEMMA J	07/10/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	07/12/06	0.80	UPDATE RECLAMATION RESPONSE LOG (0.8).
DEMMA J	07/13/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6).
DEMMA J	07/19/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6).
DEMMA J	07/20/06	1.10	UPDATE RECLAMATION RESPONSE LOG (1.1).
DEMMA J	07/26/06	2.20	UPDATE RECLAMATION RESPONSE LOG (1.6); RESEARCH CLAIM FILED BY VENTURE PLASTICS FOR RECTIFICATION OF RECLAMATION CLAIM (0.6).
DEMMA J	07/31/06	0.60	UPDATE RECLAMATION RESPONSE LOG (0.6).
		7.00	
Total Legal Assistant		7.00	

WORSHECK-TM	07/11/06	2.40	UPDATE RECLAMATION RESPONSE FILES (2.4).
WORSCHECK-TM	07/12/06	0.60	UPDATE RECLAMATION RESPONSE FILES (0.6).
WORSCHECK-TM	07/20/06	0.40	UPDATE RECLAMATION CLAIMS FILES (0.4).
WORSCHECK-TM	07/21/06	0.70	UPDATE RECLAMATION RESPONSE FILES (0.7).
WORSCHECK-TM	07/24/06	0.40	UPDATE RECLAMATION RESPONSE FILES (0.4).
WORSCHECK-TM	07/26/06	0.30	UPDATE RECLAMATION RESPONSE FILES (0.3).
WORSCHECK-TM	07/27/06	0.50	UPDATE RECLAMATION RESPONSE FILES (0.5).
WORSCHECK-TM	07/31/06	0.40	UPDATE RECLAMATION RESPONSE FILES (0.4).
		5.70	
Total Legal Assistant Support		5.70	

TOTAL TIME	<u>126.50</u>
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Delphi Corporation (DIP)
Claims Admin. (Reclamation/Trust Funds)Bill Date: 08/31/06
Bill Number: 1122597

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/11/06	Wharton JN	465.52
Air/Rail Travel - vendor feed	07/19/06	Wharton JN	523.13
Air/Rail Travel - vendor feed	07/19/06	Wharton JN	431.61
Air/Rail Travel - vendor feed	07/25/06	Wharton JN	954.74
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$2,375.00
In-house Reproduction	07/07/06	Copy Center, D	11.18
In-house Reproduction	07/18/06	Copy Center, D	35.44
In-house Reproduction	07/21/06	Copy Center, D	15.28
In-house Reproduction	07/25/06	Copy Center, D	0.10
TOTAL IN-HOUSE REPRODUCTION			\$62.00
Telephone Expense	07/28/06	Telecommunications, D	1.46
Telephone Expense	07/28/06	Telecommunications, D	2.09
Telephone Expense	07/28/06	Telecommunications, D	0.25
Telephone Expense	07/28/06	Telecommunications, D	0.20
TOTAL TELEPHONE EXPENSE			\$4.00
Lexis/Nexis	07/06/06	Jjingo MJ	-28.23
Lexis/Nexis	07/06/06	Jjingo MJ	282.42
Lexis/Nexis	07/07/06	Jjingo MJ	334.16
Lexis/Nexis	07/07/06	Jjingo MJ	-33.36
Lexis/Nexis	07/09/06	Jjingo MJ	252.22
Lexis/Nexis	07/09/06	Jjingo MJ	-25.21
TOTAL LEXIS/NEXIS			\$782.00
Westlaw	07/18/06	Terwilleger ZD	13.24
Westlaw	07/20/06	Wharton JN	189.32
Westlaw	07/25/06	Wharton JN	422.64
Westlaw	07/27/06	Wharton JN	13.40
Westlaw	07/28/06	Wharton JN	13.40
Westlaw	07/31/06	Raghavan V	1,200.00